



STATE OF WASHINGTON
Field Order

184892
7/13/2017(14:16)

FROM Washington State Patrol WSP SUPPLY (MAIL) WA STATE PATROL SUPPLY SECTION PO BOX 42625 OLYMPIA, WA 98504-2625		AGENCY NO 225	LOC 002	Ship To : WSP SUPPLY (DELIVERY) 8543 Armstrong Road SW M/S 42625 Tumwater, WA 98512	
TO :Vendor F.I.N.: Selex ES 205 H Creek Ridge Rd Greensboro, NC 27406		MAIL INVOICE TO : WA STATE PATROL SUPPLY SECTION PO BOX 42625 OLYMPIA, WA 98504-2625			
Deliver The Articles Ordered Below In Accordance With The Instructions Below And The Terms And Conditions Of The State of Washington					
AUTHORITY OR CONTRACT NUMBER WSP K12820		PRICE F.O.B		PAYMENTS TERMS	
Line	Item	Vendor Part#	Description	Quantity	Price
1			PER QUOTE; 14193 AUTOMATED LICENSE PLATE READER (ALPR) EOC LICENSE 210022 - EOC INITIAL CONFIGURATION	1 EA	\$1,250.0000
				Tax1	Tax2
				\$98.7500	\$0.0000
				Total	\$1,348.7500
				Subtotal : \$1,250.0000	
				Tax1 Total : \$98.7500	
				UseTax Total : \$0.0000	
				Freight : \$0.00	
				PO Total : \$1,348.7500	
Description: PER QUOTE; 14193 AUTOMATED LICENSE PLATE READER (ALPR) EOC LICENSE 210022 - EOC INITIAL CONFIGURATION FOR PATRICK HORAN *117422				RECEIVED BY	DATE
INSTRUCTIONS 1.SHOW BOTH AUTHORIZATION NO. & FIELD ORDER NO. ON ALL INVOICES,PACKAGES & SHIPPING DOCUMENTS. TO VENDOR: 2.WASHINGTON STATES SALES TAX APPLIES TO THIS ORDER. 3. BY ACCEPTING AND PROCESSING THIS PURCHASE ORDER, VENDOR CERTIFIES THEY ARE NOT DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE, OR VOLUNTARILY EXCLUDED FROM PARTICIPATING IN ANY CONTRACT (THIS PURCHASE ORDER IS A CONTRACT) BY ANY FEDERAL DEPARTMENT OR AGENCY (www.epls.gov).					
PREPARED BY THERESA JENSEN		TELEPHONE NUMBER 360-704-5451		DATE 7/13/2017	AGENCY APPROVAL
DOC. DATE	PMT DUE DATE	CURRENT DOC. NO.	REF. DOC. NO.	VENDOR NUMBER	VENDOR MESSAGE
TRAN	M	FUND	AI	PI	PROJECT
		081	030	11030	--ITAC
		081	030	150--	ITAC
		081	510	00111	GAIN
SUB/SUB OBJECT	SUBS OR/CR	INVOICE DATE	USE TAX CODE	AMOUNT	INVOICE NUMBER
EY				\$445.0900	
EY				\$445.0900	
EY				\$458.5800	
ACCOUNTING APPROVAL FOR PAYMENT			DATE	WARRANT TOTAL	WARRANT NUMBER



205 H Cross Ridge Road
Greensboro, NC 27406
Tel: 1.877.773.5724
Fax: 1.336.379.7164

DUNS#: 198749777
FED TAX ID: 980353098

QUOTE

Prepared By: Desiree Dorrie desiree.dorrie@elsag.com
Phone: 970-560-7990

Please include the quote number on your purchase orders and email them to sales@elsag.com for processing

Quote#:	14193	Quote Date:	4/21/2017
Funding Source:		Quote Expiry Date:	7/20/2017
Grant Details:		Requested Delivery Date:	4/29/2017
Payment Method:		Rate Sheet:	Base Price
Terms:	Net 30 days from date of shipment. If installation is required then Net 30 days from the Installation Date. Elsag agrees not to ship equipment until an Installation Date is agreed upon by the Parties. All orders shipped FOB Greensboro		

Contracts: Washington State Patrol Contract K12820

Comments:

Bill To:	Washington State Patrol 8543 Armstrong Rd SW Tumwater, WA 98504 United States	Ship To:	Washington State Patrol 8543 Armstrong Rd SW Tumwater, WA 98504 United States
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Product Qty	Product/Service	Unit Price	Amount
1	210022 - EOC Initial Configuration	\$1,250.00	\$1,250.00
Subtotals	Goods & Services Sub-total (Pre-tax): Contract Items		\$0.00
	Goods & Services Sub-total (Pre-Tax): Non Contract Items		\$1,250.00
Upfront	Goods & Services Sub-total (Pre-tax):		\$1,250.00
Tax	Tax Exempt		\$0.00
Total	Goods & Services Total:		\$1,250.00

Purchasing Terms and Conditions

Unless the Purchase Order is pursuant to a State or Federal cooperative purchasing agreement, or a separately executed Master Agreement, these Terms and Conditions supersede and replace any prior estimate, offer, quote, agreement, understanding or arrangement whether written or oral between the parties. If there is a discrepancy, please contact your account manager for correction.

These Terms and Conditions may not be changed or modified unless in writing and signed by authorized representative of Selex ES, Inc. Selex ES, Inc. will not be bound by any terms of Buyer's purchase order unless expressly agreed to in writing and signed by an authorized representative of Selex ES, Inc.

Shipment and Delivery. All orders shipped FOB Greensboro.

For purchases of Products that require installation: Unless otherwise agreed to by the Parties, Supplier agrees not to ship Product until an installation date is scheduled.

Title. Ownership of and Title to the Products shall transfer to the Customer upon shipment. All intellectual property rights, including without limitation, patents and /or the relevant applications, in or relating to the Products, to the Documentation and to the Software are and shall remain the property of the Supplier or its licensors. Refer to the Selex ES Software License Agreement documentation provided with the shipment.

Payment Terms. Supplier shall invoice Customer no later than sixty (60) calendar days after shipment of the Products and/or performance of any Work or Services. Payment is due Net 30 days.

Warranty. One year of warranty, 24 hour telephone support, and initial training are included your purchase. Refer to the Selex ES Warranty Coverage documentation as provided. EXCEPT AS SET FORTH IN THIS AGREEMENT AND IN THE SELEX ES WARRANTY COVERAGE DOCUMENTATION, SUPPLIER MAKES NO OTHER WARRANTIES EXPRESS OR IMPLIED RELATING TO SUPPLIER'S PRODUCTS OR SERVICES.

FORCE MAJEURE. Either Party shall be excused for delays in delivery or in performance where such delay is directly due to act of God, acts of civil or military authority, fires, strikes, floods, epidemics, war, riot, or other similar causes beyond such Party's reasonable control. Such Party shall promptly give written notice to the other Party specifying the nature and probable extent of such delay. The Parties shall then immediately attempt to determine what fair and reasonable extension of schedules may be necessary. The parties agree to use their best efforts to mitigate the effects of the delay.